

VENDOR PAYMENTS
General Services
AUGUST 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	64.45
ABC Services Inc	Maint. & Repairs	30,950.00
Access Control Systems LLC	Maint. & Repairs	230.00
Accurate Autobody Inc	Motor Vehicle Operation	6,209.59
Ad Vance Building Services Inc	Maint. & Repairs	5,810.59
Adecco Employment Services	Prof Services Third Party	1,801.51
Adt Security Services Inc	Maint. & Repairs	370.43
Adt Security Svcs Inc	Maint. & Repairs	676.45
Advanced Professional Generator Services	Maint. & Repairs	3,182.35
Advanced Restoration Technology, Inc.	Maint. & Repairs	11,634.00
AKC Janitorial Svc & Supplies	Maint. & Repairs	7,957.58
Alliance Auto Body Inc	Motor Vehicle Operation	1,518.00
Allied Waste Service # 841	Utilities and Fuel	1,637.20
Allied Waste Services	Utilities and Fuel	71.00
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	21,368.19
Allied Waste Services #841	Utilities and Fuel	426.50
Allied Waste Services #997	Utilities and Fuel	499.40
Allison Signs & Marketing	Maint. & Repairs	490.00
Allison Signs & Marketing	Supplies and Materials	545.70
Allstar Fire Protection Inc	Maint. & Repairs	2,832.00
Ambius Inc	Maint. & Repairs	1,012.76
American Facility Services Inc	Maint. & Repairs	442.40
American Paper & Twine Co	Supplies and Materials	20,089.25
American Paper & Twine Co	Inventory	7,488.00
American Paper & Twine Co	Data Processing	128.96
American Reprographics	Maint. & Repairs	1,690.00
American South Pest Control Llc	Maint. & Repairs	305.00
American Towel And Rental Service, Inc.	Maint. & Repairs	77.50
Americore Textiles Company	Supplies and Materials	1,546.35
Ami Contractors Inc	Maint. & Repairs	7,204.50
Appalachian Electric	Utilities and Fuel	4,978.12
Appalachian Electric Cooperative	Utilities and Fuel	1,119.95
Appalachian Lawn Care Services	Maint. & Repairs	6,208.00
Appalachian Power	Utilities and Fuel	6,668.58
Aps/ Amnesty Professional Svc Inc	Maint. & Repairs	30,233.43
Aquis Communications Inc	Communications	9.69
Aramark	Maint. & Repairs	867.78
Aramark	Supplies and Materials	7.36
Aramark Uniform Services	Maint. & Repairs	22.68
Aramark Uniform Services Inc	Maint. & Repairs	1,560.43
Aramark Uniform Services Inc	Supplies and Materials	3.68
ASCO & Waste Services of MS	Utilities and Fuel	110.00
Ashland City Water & Sewer Dept	Utilities and Fuel	60.42
At & T Pro-Club	Communications	1,185.84
Athens Paper	Inventory	18,521.64
Athens Utility Board	Utilities and Fuel	3,901.53
Atlanta Dell Marketing LP	Data Processing	8,187.43
Atlanta Gas Light Co	Utilities and Fuel	1,520.86
Atmos	Utilities and Fuel	44.88
Automated Doors and Access Inc	Communications	30.00
Automated Doors and Access Inc	Maint. & Repairs	6,021.48
B2Gnow Main	Prof Services Third Party	7,450.00

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B2Gnow Main	Data Processing	9,500.00
Barken'S Lawn Service	Maint. & Repairs	1,090.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	265.89
Beacon Technologies Inc	Maint. & Repairs	397.05
Beaman Automotive Group	Motor Vehicle Operation	73.76
Beaman Ford Lincoln Mercury	Motor Vehicle Operation	452.37
Beersheba Springs Market	Motor Vehicle Operation	487.83
Benton County Electric System	Utilities and Fuel	726.05
Benton Water Works	Utilities and Fuel	46.41
Best Disposal Service	Utilities and Fuel	534.00
Bfnt, Llc	Motor Vehicle Operation	838.40
Bills Tire Service	Motor Vehicle Operation	508.00
Bis Digital	Maint. & Repairs	249.88
Blountville Utility District	Utilities and Fuel	152.35
Bob Ladd Inc	Motor Vehicle Operation	2,054.57
Boiler Supply Company Inc	Maint. & Repairs	370.50
Bolivar Energy Authority	Utilities and Fuel	2,359.84
Bowers Ink Co Inc	Supplies and Materials	751.25
Boxes Etc. II, LLC	Supplies and Materials	430.00
Bristol Tenn Electric System	Utilities and Fuel	3,869.80
Bristol TN Essential Services	Utilities and Fuel	528.67
Bromley Jennings Automotive	Motor Vehicle Operation	126.30
Brooks Collision Center Llc	Motor Vehicle Operation	1,445.57
Brownsville Utility Dept	Utilities and Fuel	1,359.29
Buckner'S Lawn Care	Maint. & Repairs	125.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	6,343.26
Burczak Paving Company Inc	Maint. & Repairs	4,950.00
C B Collision	Motor Vehicle Operation	13,143.20
Camden Water & Sewer	Utilities and Fuel	85.01
Capps Enterprises, Llc	Motor Vehicle Operation	163.80
Cardinal Chrysler Jeep Dodge Inc	Equipment	111,210.75
Cardinal Chrysler-Dodge Inc	Equipment	105,816.80
Carl'S Collision Center Inc	Motor Vehicle Operation	2,059.01
Carpenter Bus Sales Inc	Supplies and Materials	3,834.00
Carpenter Bus Sales Inc	Motor Vehicle Operation	398.50
Carrol County Electric Departm	Utilities and Fuel	4,439.92
Carroll County Electric Department	Utilities and Fuel	6,492.54
Caryville Jacksboro Util Comm	Utilities and Fuel	114.53
Cascade Water Services Inc	Maint. & Repairs	360.00
Cdw Government Inc	Maint. & Repairs	180.00
Cdw Government Inc	Data Processing	135.11
Central Parking System	Prof Services Third Party	28,089.00
Cenveo Inc	Prof Services Third Party	17,838.04
Certified Laboratories	Maint. & Repairs	1,062.97
Chaparral Pontiac Buick Gmc Inc	Motor Vehicle Operation	8,980.47
Chickasaw Electric Cooperative	Utilities and Fuel	738.63
Chickasaw Electric Cooperative	Utilities and Fuel	1,397.77
Cintas Document Management	Prof Services Third Party	31.98
Citizens Gas Utility District	Utilities and Fuel	11.00
City Glass	Motor Vehicle Operation	160.00
City of Alcoa Utilities	Utilities and Fuel	144.02
City Of Athens	Utilities and Fuel	80.00

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Vendor Name	Description	Amount Paid
City Of Bartlett	Utilities and Fuel	709.20
City of Bristol	Utilities and Fuel	59.32
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.67
City Of Centerville Gas & Water Dept.	Utilities and Fuel	78.58
City of Clarksville	Utilities and Fuel	563.50
City Of Cookeville	Utilities and Fuel	5,051.63
City of Cookeville	Utilities and Fuel	11,607.28
City of Crossville	Utilities and Fuel	495.19
City of Dayton Electric and Wa	Utilities and Fuel	1,254.22
City Of Decaturville	Utilities and Fuel	59.67
City of Dickson Water System	Utilities and Fuel	168.80
City of Elizabethton	Utilities and Fuel	4,252.27
City Of Erin	Utilities and Fuel	83.34
City Of Franklin	Utilities and Fuel	289.46
City of Henderson Water & Gas	Utilities and Fuel	44.23
City Of Hohenwald	Utilities and Fuel	32.60
City of Kingsport	Utilities and Fuel	543.77
City Of Lafayette	Utilities and Fuel	104.39
City Of Lavergne	Utilities and Fuel	138.02
City of Lawrenceburg	Utilities and Fuel	4,408.68
City of Lebanon	Utilities and Fuel	266.39
City Of Madisonville	Utilities and Fuel	162.70
City Of Manchester	Utilities and Fuel	83.14
City of Maryville Utilities	Utilities and Fuel	4,875.95
City Of Rutledge Water Dept	Utilities and Fuel	92.28
City Of Smithville Water & Sewer Dept	Utilities and Fuel	33.62
City Of Sneedville	Utilities and Fuel	48.70
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	991.71
City Of Waverly Utilities	Utilities and Fuel	181.68
City Service Station	Motor Vehicle Operation	858.36
Claiborne Co Utility	Utilities and Fuel	31.26
Claiborne Co Utility	Utilities and Fuel	102.98
Clarksville Dept of Electricit	Utilities and Fuel	11,756.59
Classic Cleaning Of Lewisburg	Maint. & Repairs	2,880.00
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
ClearWater Services LLC	Maint. & Repairs	630.00
Cleveland Utilities	Utilities and Fuel	9,867.92
Clinton Utilities Board	Utilities and Fuel	10,728.33
CMD Properties LLC	Maint. & Repairs	1,380.00
Columbia Power & Water System	Utilities and Fuel	2,233.46
Columbia Power and Water Syste	Utilities and Fuel	19,285.92
Commercial Building Services Inc	Maint. & Repairs	9,265.98
Commercial Building Systems,Inc	Maint. & Repairs	485.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	197,613.55
Connell Body Shop	Motor Vehicle Operation	2,061.19
Contract Service Cleaning	Maint. & Repairs	3,844.08
Cooper Janitorial Svcs	Maint. & Repairs	7,632.00
Corporal Clean	Maint. & Repairs	2,278.12
Corvin's Auto Repair	Motor Vehicle Operation	121.13
County Of Dickson	Utilities and Fuel	90.00
Covington Electric System	Utilities and Fuel	3,008.59

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Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	274.01
Crockett Public Utility District	Utilities and Fuel	13.63
Cross Gate Services	Maint. & Repairs	73,709.35
Crossville Water & Sewer	Utilities and Fuel	44.19
Crystal Springs	Supplies and Materials	2,337.18
Crystal Springs	Supplies and Materials	327.52
Cs3 Inc	Maint. & Repairs	542.14
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	738.55
Cumberland Electric Membership	Utilities and Fuel	1,767.84
Cumberland Waste Disposal Inc	Utilities and Fuel	1,089.94
Curtis Builders LLC	Maint. & Repairs	5,012.00
Dandridge Water Department	Utilities and Fuel	110.10
Dandridge Water Department	Utilities and Fuel	41.37
Darla's Services	Maint. & Repairs	2,197.21
DataSpan Inc	Data Processing	289.26
David White Body Shop	Motor Vehicle Operation	4,112.52
Decatur Water System	Utilities and Fuel	32.51
Dennis Paper Company	Inventory	13,754.23
Development Concepts	Training	2,200.00
Dex Imaging Inc	Maint. & Repairs	11,859.14
Diamond Contract Services Inc	Maint. & Repairs	102,254.96
Dickens Turf And Landscape Supply	Motor Vehicle Operation	884.97
Dickson Car Care	Motor Vehicle Operation	31.61
Dickson Electric System	Utilities and Fuel	5,067.92
Diligent Cleaning Services Inc	Maint. & Repairs	400.00
Donelson Wrecker Service	Motor Vehicle Operation	150.00
Don'S Body Shop & Wrecker Service	Motor Vehicle Operation	1,164.99
Douglas Printing Company, Inc.	Printing and Duplicating	3,150.00
Dresden Water & Sewer Department	Utilities and Fuel	529.36
Duck River Electric Cooperativ	Utilities and Fuel	3,947.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	69.19
Dwight Baggett	Maint. & Repairs	565.00
Dyersburg Electric	Utilities and Fuel	32.00
Dyersburg Electric	Utilities and Fuel	1,206.94
Dyersburg Electric	Utilities and Fuel	2,204.23
Dyersburg Electric	Utilities and Fuel	819.13
Dyersburg Electric	Utilities and Fuel	558.35
Dyersburg Electric	Utilities and Fuel	161.73
Dyersburg Gas & Water Dept	Utilities and Fuel	1,076.77
Dyna Pak Corp	Supplies and Materials	3,528.67
Dyno-Brite Lighting of America Inc	Supplies and Materials	278.44
Ecolab Pest Elimination	Maint. & Repairs	150.00
Economy Home Solutions	Maint. & Repairs	4,680.00
Electric Power Board of Chatta	Utilities and Fuel	54,682.57
Elk River Public Utility	Utilities and Fuel	87.57
Empire Chemical Supply Co Inc	Maint. & Repairs	16,614.95
Ener-Tech Industries Inc	Supplies and Materials	713.50
Envelope Product Group LLC	Inventory	15,096.25
Environmental Service Systems Llc	Maint. & Repairs	3,192.77
Ewing Irrigation Products Inc	Maint. & Repairs	24.38
Executive Building Solutions	Maint. & Repairs	532.60
Express Courier International Inc	Communications	66.73

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Extreme Cleaning Services	Maint. & Repairs	262.50
Fairway Ford	Motor Vehicle Operation	3,955.38
Falisha Boles	Maint. & Repairs	5,566.00
Fayetteville Public Utilities	Utilities and Fuel	2,502.87
Fedex	Communications	17,941.59
Five Star Lawn Management	Maint. & Repairs	4,219.00
Flozone Services Inc	Maint. & Repairs	6,923.60
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,333.82
Frank's Towing	Motor Vehicle Operation	110.00
Freddy'S Interior Cleaning	Maint. & Repairs	555.00
Fredrick Cleaning Service	Maint. & Repairs	1,130.00
Fuelman	Motor Vehicle Operation	1,279,268.68
Fujifilm North America	Maint. & Repairs	2,080.00
Fujifilm North America	Supplies and Materials	683.89
G & K Services	Maint. & Repairs	191.40
G & K Services	Supplies and Materials	328.50
Gallatin Dept of Electricity	Utilities and Fuel	1,231.42
Gallatin Dept of Electricity	Utilities and Fuel	3,521.69
Gallatin Gas & Water Utilities	Utilities and Fuel	138.51
Gateway Tire & Service Center	Motor Vehicle Operation	216.64
Gateway Tire & Svc Ctr	Motor Vehicle Operation	934.81
Gatlinburg Water Dept	Utilities and Fuel	24.10
GEMC/ Corrections Debits	Utilities and Fuel	1,344.74
Gibson Co Utility District	Utilities and Fuel	13.00
Gibson County Utility District	Utilities and Fuel	13.00
Gibson County Utility District	Utilities and Fuel	13.00
Global Government Ed Solutions	Supplies and Materials	114.00
Global Government Ed Solutions	Data Processing	249.00
GMI Group Inc	Maint. & Repairs	27,898.66
Golden Circle Ford Inc	Equipment	1,498,444.00
Good Earth Commercial Cleaning	Maint. & Repairs	56,839.93
Gorham Schaffler Inc	Maint. & Repairs	1,170.00
Graham Roofing Incorporated	Maint. & Repairs	834.47
Grainger	Maint. & Repairs	27.41
Grainger	Supplies and Materials	18,885.31
Graphics Equipment Supply Inc	Maint. & Repairs	305.33
Grasshog Lawn Care	Maint. & Repairs	12,020.00
Gray's Garage	Motor Vehicle Operation	337.53
Greater Dickson Gas Authority	Utilities and Fuel	195.79
Greathouse Landscape Co Inc	Maint. & Repairs	3,818.96
Greenville Light & Power Syst	Utilities and Fuel	6,383.07
Greenville Water Commission	Utilities and Fuel	258.38
Gt Distributors Of Ga, Inc	Supplies and Materials	9,509.58
Guardian Security Systems Inc	Maint. & Repairs	184.75
Halm Industries Co Inc	Equipment	164,000.00
Handicapped Driver Svcs, Inc	Motor Vehicle Operation	916.00
Harold Etheridge	Maint. & Repairs	1,000.00
Harris Electric	Supplies and Materials	9,417.76
Hartsville Water & Sewage Works	Utilities and Fuel	40.70
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Hawkins County Gas Utility	Utilities and Fuel	4.95
Henderson-Chester County Coop	Motor Vehicle Operation	196.21

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Hobbs Services LLC	Maint. & Repairs	275.00
Hodgson & Douglas Llc	Maint. & Repairs	1,516.39
Holston Electric Cooperative	Utilities and Fuel	2,967.09
Horace Sullivan Inc	Maint. & Repairs	10,716.06
Humboldt Electric Dept	Utilities and Fuel	2,774.27
Humphrey's Co. Utility Distric	Utilities and Fuel	6.00
Huntsville Utility District	Utilities and Fuel	216.45
Ikaso Consulting LLC	Prof Services Third Party	60,058.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	160.50
Inman Bros Wrecker Service	Motor Vehicle Operation	316.46
International Fire Protection Inc	Maint. & Repairs	200.00
International Systems Of America Inc	Maint. & Repairs	3,370.38
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,196.00
Irwin & Irwin Co Inc	Maint. & Repairs	2,570.00
J & C Grinding	Maint. & Repairs	174.00
Jack Miller Body Shop Llc	Motor Vehicle Operation	125.68
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,792.55
Jackson Energy Authority	Utilities and Fuel	83,344.69
James F Williams Jr	Maint. & Repairs	685.00
Jamestown Gas & Water Dept	Utilities and Fuel	51.52
Jeff Trivett	Maint. & Repairs	2,786.00
Jefferson Creative Mears Leas	Rentals and Insurance	130,000.00
Jefferson Creative Mears Leas	Motor Vehicle Operation	25,350.00
Jefferson-Cocke County Utility Dist	Utilities and Fuel	4.50
Jellico Electric and Water Sys	Utilities and Fuel	671.66
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	4,132.85
JMR Professional Law ncare	Maint. & Repairs	639.00
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	1,517.90
Johnson City Power Board	Utilities and Fuel	292.18
Johnson City Power Board	Utilities and Fuel	25,290.26
Johnson City Utility System	Utilities and Fuel	413.37
Johnson City Utility System	Utilities and Fuel	2,328.29
Johnson Controls Inc	Maint. & Repairs	13,690.15
Johnson Controls Inc.	Maint. & Repairs	3,754.52
Johnson'S Garage	Motor Vehicle Operation	203.00
Karl Bischofberger	Motor Vehicle Operation	336.00
KB Lawn Care LLC	Maint. & Repairs	680.00
KD & R Janitorial	Maint. & Repairs	3,097.57
Kim Williams	Maint. & Repairs	905.00
Kimco Environmental Pest Svcs	Maint. & Repairs	176.00
KINGSTON WATER DEPT	Utilities and Fuel	55.48
Knox-Blount Maintenance, Inc.	Maint. & Repairs	2,831.20
Knoxville Utility Board	Utilities and Fuel	114,319.77
Kone Inc	Maint. & Repairs	61,016.61
Lafollete Utilities	Utilities and Fuel	3,324.04
Lafollette Utilities	Utilities and Fuel	1,070.72
Lafollette Utilities Board	Utilities and Fuel	1,954.28
Lawrence Co Solid Waste Serv	Utilities and Fuel	40.00
Law son Elec Co Inc	Maint. & Repairs	4,724.79
Lee Company	Maint. & Repairs	2,405.22
Lenoir City Utility Board	Utilities and Fuel	1,879.49
Lewisburg Electric System	Utilities and Fuel	920.99
Lewisburg Gas Department	Utilities and Fuel	33.96

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Lewisburg Water And Wastewater	Utilities and Fuel	125.30
Lexington Electric System	Utilities and Fuel	3,725.71
Lexington Utilities	Utilities and Fuel	10.00
Lexington Water Dept	Utilities and Fuel	353.54
Liberty Communications Inc	Supplies and Materials	1,348.00
Light Bulb Depot 7, Llc	Supplies and Materials	3,311.70
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	2,221.49
Livingston Janitorial Services Inc	Maint. & Repairs	1,489.50
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	5,250.60
Marion Natural Gas System	Utilities and Fuel	5.49
Mashburn'S Collision Center	Motor Vehicle Operation	1,193.00
Material Handling Resources	Motor Vehicle Operation	240.00
Maynardville Utility District	Utilities and Fuel	193.19
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	232.97
Mcdonald Locksmith Supply Inc	Supplies and Materials	4.13
Mcguire'S Lawn Service	Maint. & Repairs	6,135.00
Mckenzie Water Comm	Utilities and Fuel	140.17
McMinnville Electric System	Utilities and Fuel	2,138.90
McMinnville Electric System	Utilities and Fuel	747.05
McQuay International	Supplies and Materials	6,071.74
Medline Industries Inc	Supplies and Materials	269.50
Melton Collision Center	Motor Vehicle Operation	4,960.46
Memco Inc	Supplies and Materials	110.36
Memphis Light Gas & Water Div	Utilities and Fuel	3,652.72
Memphis Light Gas & Water Div	Maint. & Repairs	1.28
Memphis Light, Gas and Water	Utilities and Fuel	118,419.08
Mercury Supply Co Inc	Supplies and Materials	799.00
Meriwether Lewis Electric Co-o	Utilities and Fuel	6,581.85
Metro Mechanical Cont Inc	Maint. & Repairs	14,812.63
Metro Nashville District Energy System	Utilities and Fuel	477,535.91
Metro Water	Utilities and Fuel	188,103.71
Metro Water Services	Utilities and Fuel	2,543.00
MICHAEL LACY	Travel	129.28
Mid Tenn Elect Membership Corp	Utilities and Fuel	27,236.19
Middle Tenn Exterminating Co	Maint. & Repairs	3,335.00
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle Tennessee Natural Gas	Utilities and Fuel	192.00
Middle TN Electric Co-op	Utilities and Fuel	7,898.24
Mid-South Farmers Cooperative	Motor Vehicle Operation	10.00
Milan Dept. Of Public Utilities	Utilities and Fuel	472.84
Mitchell & Everett Const	Maint. & Repairs	9,750.00
Morristown Utilities	Utilities and Fuel	13,101.80
Mountain City Service, Inc	Maint. & Repairs	482.21
Mountain Electric Cooperative	Utilities and Fuel	650.97
Mountain Electric Cooperative	Utilities and Fuel	112.79
Mountain Glacier LLC	Supplies and Materials	226.87
Mowjow General Services	Maint. & Repairs	6,160.00
Mtn. View Chevrolet	Motor Vehicle Operation	31.83
Murfreesboro Electric Departme	Utilities and Fuel	15,021.47
Murfreesboro Electric Dept	Utilities and Fuel	1,886.40
Murfreesboro Water and Sewer D	Utilities and Fuel	875.28
Murray Guard Inc	Maint. & Repairs	99,825.49
Myra D Ivey	Maint. & Repairs	500.00

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Napa Auto Parts	Supplies and Materials	214.77
Napa Auto Parts	Motor Vehicle Operation	570.24
Nashboro Tire Center	Motor Vehicle Operation	2,781.74
Nashville Bindery Co Inc	Printing and Duplicating	1,647.60
Nashville Carpet Center	Maint. & Repairs	20,618.00
Nashville Electric Service	Utilities and Fuel	476.71
Nashville Gas	Utilities and Fuel	42,910.55
Nashville High-Rise Window Cleaning	Maint. & Repairs	6,000.00
Neal's Body Shop	Motor Vehicle Operation	1,840.14
NES	Utilities and Fuel	1,044,518.07
New Market Utility District	Utilities and Fuel	77.66
New berrys Towing & Repairs	Motor Vehicle Operation	40.00
New port Utilities	Utilities and Fuel	510.56
New port Utilities	Utilities and Fuel	66.10
New port Utilities	Utilities and Fuel	129.85
Nexair Llc	Rentals and Insurance	6.00
Nixon Power Services	Maint. & Repairs	425.00
Nor Well Co Inc	Maint. & Repairs	4,057.65
Northwest Plumbing Co	Maint. & Repairs	1,663.04
Océ Imagistics Inc	Communications	29.00
Océ Imagistics Inc	Prof Services Third Party	175.00
Océ Imagistics Inc	Rentals and Insurance	6,289.81
Office Masters	Maint. & Repairs	1,712.12
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Opis Energy Group	Prof Services Third Party	583.00
Orkin Inc	Maint. & Repairs	135.00
Paint and Body Perfectors	Motor Vehicle Operation	4,282.72
Paris Board of Public Utilitie	Utilities and Fuel	1,157.23
Parsons Water Works and Natura	Utilities and Fuel	10.00
Perkins Tire And Service Center	Motor Vehicle Operation	168.90
Persia Utility District	Utilities and Fuel	89.01
Pickwick Electric Co-op	Utilities and Fuel	1,715.43
Piedmont Natural Gas	Utilities and Fuel	505.73
Pikeville Waterworks	Utilities and Fuel	79.46
Pitney Bowes	Inventory	1,320,500.00
Pitney Bowes Inc.	Supplies and Materials	3,868.23
Pitney Bowes Inc.	Rentals and Insurance	2,991.15
Pitney Bowes Inc.	Equipment	730,000.00
Pitney Bowes Inc.	Data Processing	2,319.32
Plateau Electric Cooperative	Utilities and Fuel	3,141.36
Plateau Utilities	Utilities and Fuel	269.91
Pomeroy It Solutions Sales Co Inc	Data Processing	48,378.87
Powell Valley Electric Coopera	Utilities and Fuel	1,684.89
Powell Valley Electric Cooperative	Utilities and Fuel	855.33
Powell-Clinch Utility District	Utilities and Fuel	89.00
Presstek Inc	Maint. & Repairs	385.84
Presstek Inc	Supplies and Materials	3,816.73
Price's Collision Center	Motor Vehicle Operation	1,619.64
Printers And Duplicator Service Inc	Supplies and Materials	136.80
Pulaski Electric System	Utilities and Fuel	3,436.26
Raymond's Body Shop	Motor Vehicle Operation	128.42
Rays Safety Lane	Motor Vehicle Operation	1,031.06
Reostone, LLC/ Rogers Group	Maint. & Repairs	456.75

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Vendor Name	Description	Amount Paid
Richland LLC	Maint. & Repairs	350.00
Ricoh Americas Corporation	Rentals and Insurance	197.17
Riggs Supply Company	Supplies and Materials	6.40
Ripley Gas & Water Dept	Utilities and Fuel	327.85
Ripley Power & Light Co	Utilities and Fuel	1,782.62
River City Lawn & Landscapes	Maint. & Repairs	285.00
Riverbend Nurseries	Maint. & Repairs	145.50
Roberts Cleaning Service	Maint. & Repairs	4,746.80
Rockwood Electric Utility	Utilities and Fuel	4,439.58
Rockwood Water and Gas	Utilities and Fuel	131.55
Rogers Petroleum Inc	Utilities and Fuel	1,276.34
Rogersville Water Commission	Utilities and Fuel	58.14
Roto-Rooter Plumbers	Maint. & Repairs	2,675.05
Royal Cup Inc	Supplies and Materials	60.00
Rye's Body Shop	Motor Vehicle Operation	4,477.55
Savannah Utility Dept	Utilities and Fuel	153.69
School Computer.Com	Data Processing	219.99
Scott Laminating and Finishing LLC	Printing and Duplicating	474.25
Seale Keyworks Inc	Prof Services Third Party	95.00
Secure Usa Inc	Maint. & Repairs	2,782.00
Security 2000, Llc	Maint. & Repairs	3,860.08
Security Fire Protection	Maint. & Repairs	2,785.00
Select Air Services Llc	Maint. & Repairs	41,831.68
Select Air Services Llc	Unclassified	330.18
Select Air Services Llc	Buildings	411.21
Selmer Utility Division	Utilities and Fuel	66.25
Sequachee Valley Electric Coop	Utilities and Fuel	5,811.79
Service Clean East Inc	Maint. & Repairs	22,450.00
Sevier Co Farmers Coop	Motor Vehicle Operation	297.02
Sevier County Elec System	Utilities and Fuel	3,656.33
Sevier County Utility District	Utilities and Fuel	45.00
Sevier County Utility District	Utilities and Fuel	65.52
Sevierville Water Systems	Utilities and Fuel	452.39
Shelbyville Power System	Utilities and Fuel	2,807.45
Shelley'S Cleaning Svc	Maint. & Repairs	1,444.00
Siemens Industry Inc	Maint. & Repairs	3,761.50
Simplex Grinnell, Lp	Maint. & Repairs	322.00
Simplex Time Recorder Co.	Maint. & Repairs	2,695.00
Simplex/ Grinnell Lp	Maint. & Repairs	6,378.40
SM Lawrence Company Inc	Maint. & Repairs	62,852.43
Smithville Electric System	Utilities and Fuel	897.59
Sneedville Utility District	Utilities and Fuel	43.25
Snipes Towing	Motor Vehicle Operation	250.11
So-Clean Inc	Maint. & Repairs	1,588.52
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Southeast Recycling Tech Inc	Maint. & Repairs	249.32
Southeast Venture Llc	Prof Services Third Party	6,255.00
Southeastern Sound Inc	Maint. & Repairs	1,335.00
Southern Maintenance Llc	Maint. & Repairs	1,000.00
Southern Sweepers & Scrubbers Inc	Supplies and Materials	299.82
Southwest TN Electric Co-op	Utilities and Fuel	1,994.11
Sparta Electric & Water System	Utilities and Fuel	3,493.93
Springfield Department of Util	Utilities and Fuel	3,668.66

VENDOR PAYMENTS
General Services
AUGUST 2011

Vendor Name	Description	Amount Paid
Spurlock Graphics	Maint. & Repairs	595.00
Ssc Service Solutions	Maint. & Repairs	34,662.54
Stanley Security Solutions Inc	Supplies and Materials	2,717.69
Stansell Electric Co Inc	Maint. & Repairs	4,776.67
Staples Technology Solutions	Supplies and Materials	1,670.96
Staples Technology Solutions	Data Processing	1,397.82
State Systems Inc	Maint. & Repairs	341.25
Stones River Electric	Maint. & Repairs	3,692.17
Stowers Machinery Corp	Motor Vehicle Operation	2,208.94
Streets Garage	Motor Vehicle Operation	211.88
Sunrise Services	Maint. & Repairs	10,047.10
Superior Water Services Inc	Maint. & Repairs	4,862.91
T. Beeler Auto Delivery	Communications	3,500.00
Tag Truck Center	Motor Vehicle Operation	947.79
Tammy'S Cleaning Svc	Maint. & Repairs	4,181.00
Tate Distributors	Motor Vehicle Operation	29.70
Taylor'S Broom	Maint. & Repairs	5,434.40
Ted Russell Ford	Equipment	24,255.00
Ted Russell Ford-Isuzui	Equipment	207,825.00
Tennessee Associated Electric	Maint. & Repairs	408.34
Tennessee Tractor Llc	Motor Vehicle Operation	4,540.94
Tennessee Valley Electric Cooperative	Utilities and Fuel	3,809.82
Tennessee-American Water Compa	Utilities and Fuel	5,217.27
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	48.40
The Goodyear Tire And Rubber Company	Motor Vehicle Operation	390.60
Thermatec Inc	Maint. & Repairs	10,018.00
Thomason Construction LLC	Maint. & Repairs	1,420.00
Thompson Machinery	Maint. & Repairs	397.50
Toler'S Service Ctr	Motor Vehicle Operation	69.00
Tom Emmett Const Co Inc	Maint. & Repairs	4,485.00
Toshiba Electronic Imaging Div	Rentals and Insurance	689.40
Town & Country Ford	Equipment	277,189.00
Town Of Carthage	Utilities and Fuel	124.26
Town Of Collierville	Utilities and Fuel	24.70
Town Of Gainesboro	Utilities and Fuel	26.32
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	225.71
Town Of Jasper	Utilities and Fuel	46.15
Town Of Linden Utilities	Utilities and Fuel	10.00
Town of Livingston	Utilities and Fuel	100.63
Town of Mountain City	Utilities and Fuel	18.32
Town Of Oakland	Utilities and Fuel	87.75
Town Of Smyrna	Utilities and Fuel	1,473.53
Town of Somerville Utility Dept	Utilities and Fuel	223.98
Town Of Whiteville	Utilities and Fuel	30.57
Tracy City Public Utility	Utilities and Fuel	33.45
Trenton Light and Water Depart	Utilities and Fuel	1,103.26
Trenton Light and Water Depart	Utilities and Fuel	502.96
Tri County Electric Membership	Utilities and Fuel	1,914.48
Tri County Rental Llc	Motor Vehicle Operation	4,996.08
Tropical Design Inc	Maint. & Repairs	500.00
TT of Columbia Inc	Equipment	130,029.00

VENDOR PAYMENTS
General Services
AUGUST 2011

Vendor Name	Description	Amount Paid
TT of F Murfreesboro Inc	Equipment	524,134.00
TT of G Murfreesboro Inc	Equipment	78,396.00
Tullahoma Utilities Board	Utilities and Fuel	2,044.76
Tullahoma Utilities Board	Utilities and Fuel	3,092.36
Two Rivers Ford, Inc.	Motor Vehicle Operation	3,924.00
Two Rivers Roofing Inc	Maint. & Repairs	3,245.00
Unifirst Corporation	Maint. & Repairs	2,973.89
Unifirst Corporation	Supplies and Materials	13.22
Union City Electric	Utilities and Fuel	3,169.31
Union City Electric	Utilities and Fuel	302.40
Union City Electric	Utilities and Fuel	996.21
Union City Electric	Utilities and Fuel	484.69
Union City Electric	Utilities and Fuel	696.45
Union City Electric	Utilities and Fuel	323.63
Union City Electric	Utilities and Fuel	410.49
Union City Ford-Lincoln-Mercury Inc.	Motor Vehicle Operation	1,814.20
United Cities Gas	Utilities and Fuel	1,861.42
United Laboratories	Maint. & Repairs	2,268.70
United States Postal Service	Inventory	250,000.00
Universal Cleaning Company	Maint. & Repairs	2,267.50
Upchurch Services, Llc	Maint. & Repairs	3,230.45
Upper Cumberland Electric Coop	Utilities and Fuel	4,252.13
Valley Farmers Cooperative	Motor Vehicle Operation	71.59
Volunteer Electric Co-op	Utilities and Fuel	4,382.35
Volunteer Express Inc	Communications	3,424.94
Voyager Fleet Systems Inc	Motor Vehicle Operation	15,909.46
Vulcan Fire Systems Inc	Maint. & Repairs	228.00
W F Roberts & Sons LLC	Motor Vehicle Operation	2,236.51
Walden Security	Maint. & Repairs	480,470.93
Walker Body Shop	Motor Vehicle Operation	1,495.40
Wasco Inc	Maint. & Repairs	425.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	493.50
Waste Industries	Utilities and Fuel	2,568.95
Waste Management	Utilities and Fuel	7,584.58
Waste Management of	Utilities and Fuel	1,284.71
Waste Management Of Jackson, Tn.	Utilities and Fuel	412.87
Waste Management Of Knoxville	Utilities and Fuel	2,273.92
Waste Management Of Memphis	Utilities and Fuel	1,972.67
Water Authority Of Dickson County	Utilities and Fuel	508.40
Water Department Of Elizabethton	Utilities and Fuel	309.77
Watkins & Langford	Motor Vehicle Operation	270.00
WCI TN - Loudon	Utilities and Fuel	157.60
Wci Tn-Knoxville	Utilities and Fuel	1,043.40
Weakley County Municipal Electric System	Utilities and Fuel	6,210.74
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	14.43
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	39.15
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	26.35
West Tenn Public Utility Dist	Utilities and Fuel	22.85
West Warren-Viola Utility Dist	Utilities and Fuel	124.03
Westside Lawn Care & Landscaping	Maint. & Repairs	780.00

VENDOR PAYMENTS
General Services
AUGUST 2011

Vendor Name	Description	Amount Paid
Wilson County Motor Co	Equipment	21,079.00
Winchester Utility System	Utilities and Fuel	1,860.37
Wolfestone Typesetting Company, Inc.	Printing and Duplicating	110.00
Woodbury Utility District	Utilities and Fuel	21.18
Woodcuts Gallery and Framing	Supplies and Materials	48.52
Xerox Corporation	Maint. & Repairs	9,356.58
Xerox Corporation	Rentals and Insurance	1,652.10